

PUBLIC VOUCHER FOR PURCHASE
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170025-0

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

SAPC 23665
COPY 1 OF 2

(Address)		(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY		UNIT PRICE		AMOUNT	
No. and Date of Order		Date of Delivery or Service		Discount Terms				Cost	Per	Dollars	Cts.
				Cost							
				Fixed Fee							
				STATINTL							
				* amount suspended this voucher paid on VO. # 20 SAPC 25814 dated 28 march 1958							
				Use continuation sheet(s) if necessary							
Shipped from		to		Weight		Government B/L No.		Total		9,718.13	

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Differences

740 64

Date 1/14/58

* Payee

(Create not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

8,977 49

Per

Title

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$

By

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Title

Date

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of
Cash, \$, on 19, Payee (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided, and the name of the person signing the voucher must be written in the space provided. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 12/22/57 SO W O	DISTR AMT
33 12 18 7	179718	1108	290	50	252720	12501	5048	01 1	446.50
33 12 18 7	179718	1108	290	51	252720	12501	5048	01 1	8.93
									437.57 *
									437.57 **
									437.57 ***

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 12/22/57 SO W O	DISTR AMT
29 12 16 7	DM-1277	1038	236	50	254000	12501	5049	1	16.50- 16.50-*
									16.50-**
33 12 18 7	35982	12197	71	50	254000	12501	5049	90 1	495.60
33 12 18 7	35982	12197	71	51	254000	12501	5049	90 1	2.48-
33 12 18 7	217812	1108	127	50	254000	12501	5049	90 1	22.50
33 12 18 7	217812	1108	127	51	254000	12501	5049	90 1	.45-
32 12 18 7	5007	1108	27	50	254000	12501	5049	90 1	245.00
32 12 18 7	A008086	12197	47	50	254000	12501	5049	90 1	118.47
32 12 18 7	A008086	12197	47	51	254000	12501	5049	90 1	1.18-
32 12 18 7	600872	12197	65	50	254000	12501	5049	90 1	11.44
32 12 18 7	600872	12197	65	51	254000	12501	5049	90 1	.23-
32 12 18 7	14503	1078	162	50	254000	12501	5049	90 1	180.00
32 12 18 7	180216	1108	290	50	254000	12501	5049	90 1	2.76
32 12 18 7	180216	1108	290	51	254000	12501	5049	90 1	.06-
29 12 16 7	189223	12177	225	50	254000	12501	5049	90 1	2.03
29 12 16 7	189223	12177	225	51	254000	12501	5049	90 1	.02-
31 12 17 7	24535	1108	264	50	254000	12501	5049	90 1	605.20
31 12 17 7	24535	1108	264	51	254000	12501	5049	90 1	12.10-
31 12 17 7	24536	1108	264	50	254000	12501	5049	90 1	45.36
31 12 17 7	24536	1108	264	51	254000	12501	5049	90 1	.91-
30 12 17 7	3072	1108	35	50	254000	12501	5049	90 1	122.50
30 12 17 7	48621	12197	71	50	254000	12501	5049	90 1	394.80
30 12 17 7	48621	12197	71	51	254000	12501	5049	90 1	1.97-
30 12 17 7	38976	12267	171	50	254000	12501	5049	90 1	5.63
30 12 17 7	CM-1278	12187	181	50	254000	12501	5049	90 1	1.62
30 12 17 7	CM-1278	12187	181	51	254000	12501	5049	90 1	.03-
34 12 19 7	58864	1108	56	50	254000	12501	5049	90 1	24.00
34 12 19 7	58864	1108	56	51	254000	12501	5049	90 1	.48-
34 12 19 7	18660	12267	419	50	254000	12501	5049	90 1	72.00
34 12 19 7	18660	12267	419	51	254000	12501	5049	90 1	.72-
34 12 19 7	19869	1108	506	50	254000	12501	5049	90 1	15.00
36 12 20 7	95834	12277	26	50	254000	12501	5049	90 1	130.00-
37 12 20 7	10343	1108	181	50	254000	12501	5049	90 1	89.50
37 12 20 7	10343	1108	181	51	254000	12501	5049	90 1	1.79-
									2,300.99 *
									2,300.99 **
									2,284.49 ***

Sheet #1

43757

\$ 2722.06

January 15, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
18	12/2 - 12/15/57	12/26/57	\$ 367.23
19	W/E 12/22/57	1/15/58	<u>9,718.13</u>
	TOTAL		<u>\$ 10,085.36</u>

